

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: November 21, 2014

ANALYST: Nicole Miller

- I. COMMITTEE: Democratic Executive Committee of Florida
C00005561
Judy Mount, Treasurer (2/11/13 – Present)
Alma Gonzalez, Treasurer (1/30/09 - 2/10/13)
214 South Bronough Street
Tallahassee, FL 32301
- II. RELEVANT STATUTE: 52 U.S.C. § 30104(b)(2) and (4)
(formerly 2 U.S.C. § 434(b)(2) and (4))
11 CFR § 104.3(a) and (b)

III. BACKGROUND:

Failure to Disclose Receipts and Disbursements

The Democratic Executive Committee of Florida (the "Committee") amended its 2010 August Monthly, 2010 September Monthly, 2010 October Monthly, 2010 12 Day Pre-General, 2010 30 Day Post-General, 2010 Year-End, 2011 March Monthly, 2011 April Monthly, 2011 May Monthly, 2011 June Monthly, 2011 July Monthly, and 2011 November Monthly Reports to disclose additional receipts of \$298,699.89 and additional disbursements of \$993,275.27 which were not disclosed on the original reports (Attachment 2).

2010 August Monthly Report

On December 10, 2010, the Committee filed an Amended 2010 August Monthly Report covering the period from July 1, 2010 through July 31, 2010. The report disclosed a total of \$815,085.51 in receipts and a total of \$385,974.04 in disbursements (Image 10932103068).

On July 22, 2011, the Committee filed an Amended 2010 August Monthly Report. The report disclosed a total of \$840,085.51 in receipts, a total increase in receipts of \$25,000.00 from the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11932051521; Attachment 3). The report also disclosed \$665,974.04 in

UNCLASSIFIED

disbursements, a total increase in disbursements of \$280,000.00 from the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11932051521; Attachment 4).

On August 25, 2011, a Request for Additional Information (RAI) was sent to the Committee referencing the Amended 2010 August Monthly Report, received July 22, 2011. Among other issues, the RAI requested clarification regarding the substantial increase in disbursements³ disclosed on the Amended 2010 August Monthly Report that were not disclosed on the Amended 2010 August Monthly Report, received December 10, 2010 (Image 11330012816).

On September 21, 2011, the Committee filed an Amended 2010 August Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932491801).

On September 27, 2011, the Committee filed a Miscellaneous Electronic Submission ("Form 99") which stated, in part:

"This submission responds to the Commission's letter of August 25, 2011 regarding committee report: Amended August Monthly Report (07-01-2010 - 07-31-2010), received July 22, 2011.

1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 11931536197).

2010 September Monthly Report

On December 10, 2010, the Committee filed an Amended 2010 September Monthly Report, covering the period August 1, 2010 through August 31, 2010. The report disclosed a total of \$688,680.71 in receipts and a total of \$592,592.84 in disbursements (Image 10932103208).

On July 22, 2011, the Committee filed an Amended 2010 September Monthly Report. The report disclosed a total of \$708,680.71 in receipts, a total increase in receipts of \$20,000.00 from the Amended 2010 September Monthly Report, received December 10, 2010 (Image 11932058375; Attachment 3). The report also disclosed a total of \$612,592.84 in disbursements, a total increase in disbursements of \$20,000.00 from the Amended 2010 September Monthly Report, received December 10, 2010 (Image 11932058375; Attachment 4).

On September 21, 2011, the Committee filed an Amended 2010 September Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932492665).

³ The amount referenced in the Request For Additional Information (RAI), \$665,974.04, was the total amount of disbursements disclosed by the Committee. The actual increase in disbursements disclosed is \$280,000.00.

2010 October Monthly Report

On December 10, 2010, the Committee filed an Amended 2010 October Monthly Report covering the period September 1, 2010 through September 30, 2010. The report disclosed a total of \$1,379,713.92 in disbursements (Image 10932103431).

On March 10, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,419,072.03 in disbursements (Image 11930473518).

On May 19, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,422,628.61 in disbursements (Image 11931487541).

On the same day, the Committee filed another Amended 2010 October Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11931487836).

On July 22, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,535,770.64 in disbursements (Image 11932059135).

On July 24, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed a total of \$1,533,949.05 in disbursements, a total increase in disbursements of \$161,070.53 from the Amended 2010 October Monthly Report, received December 10, 2010 (Image 11932059721; Attachment 4).

On August, 24, 2011, an RFAI was sent to the Committee referencing the Amended 2010 October Monthly Report, received July 24, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements⁴ disclosed on the Amended 2010 October Monthly Report that were not disclosed on the Amended 2010 October Monthly Report, received December 10, 2010 (Image 11330012764).

On September 22, 2011, the Committee filed an Amended 2010 October Monthly Report. The report disclosed no additional change in disbursements from the previous amended report (Image 11932492995).

On September 27, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission's letter of August 24, 2011 regarding committee report: Amended October Monthly Report (09/01/2010 ? 09/30-2010), received July 24, 2011.

1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 11931536198).

⁴ The amount referenced in the RFAI, \$1,533,949.05, referenced the total amount of disbursements disclosed on the Amended 2010 October Monthly Report, received 7/24/11. The actual increase in disbursements disclosed is \$161,070.53.

2010 12 Day Pre-General Report

On December 10, 2010, the Committee filed an Amended 2010 12 Day Pre-General Report covering the period of October 1, 2010 through October 13, 2010. The report disclosed a total of \$361,974.40 in receipts and a total of \$386,638.89 in disbursements (Image 10932104704).

On March 10, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$436,974.40 in receipts and a total of \$467,212.67 in disbursements (Image 11930473865).

On April 14, 2011, an RFAI was sent to the Committee referencing the Amended 2010 12 Day Pre-General Report, received March 10, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in receipts and disbursements⁵ disclosed on the Amended 2010 12 Day Pre-General Report that were not disclosed on the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11030592309).

Also on April 14, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed no change in receipts from the previous amended report (Image 11930665265). The report also disclosed a total of \$469,492.67 in disbursements (Image 11930665267).

On May 19, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$361,974.40 in receipts and a total of \$394,492.67 in disbursements (Image 11931488135).

Subsequently, on May 19, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission's letters of April 14, 2011 regarding committee reports:

Pre-General October 1, 2010 to October 13, 2010

5. Please note the \$75,000 from Murphy Putnam will be moved to line 21b was a negative entry. This was a wire that bounced-back and was resent. This accounts for most of the variation in receipts and disbursements. In addition, online contributions the committee had received had not settled in our bank at the time of the report.

6. Our amended report discloses additional disbursements due to the addition of money orders to canvassers and gas cards. Note that disbursements will be reduced by \$75,000 based upon the adjustment discussed in number 5 above" (Image 11931488260).

⁵ The RFAI referenced \$79,928.73 in additional receipts and \$85,361.01 in additional disbursements. Due to subsequent amendments to the report filed after the RFAI, the final increase in receipts totaled \$23,705.00 and the final increase in disbursements disclosed totaled \$195,488.48.

On July 24, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report. The report disclosed a total of \$385,679.40 in receipts, a total increase in receipts of \$23,705.00 from the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11932060026; Attachment 3). The report also disclosed a total of \$571,594.41 in disbursements, a total increase in disbursements of \$195,488.48 from the Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 11932060026; Attachment 4).

On the same day, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932060134).

On July 29, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932132838).

On September 22, 2011, the Committee filed an Amended 2010 12 Day Pre-General Report and disclosed no change in receipts and disbursements from the previous amended report (Image 11932493442).

2010 30 Day Post-General Report

On December 10, 2010, the Committee filed an Amended 2010 30 Day Post-General Report covering the period of October 14, 2010 through November 22, 2010. The report disclosed a total of \$1,900,821.47 in receipts and a total of \$2,538,546.00 in disbursements (Image 10992480003).

On March 10, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$1,906,426.47 in receipts and a total of \$2,667,170.61 in disbursements (Image 11990260003).

On April 14, 2011, an RFAI was sent to the Committee referencing the Amended 2010 30 Day Pre-General Report, received March 10, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements⁶ disclosed on the Amended 2010 30 Day Post-General Report that were not disclosed on the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 11030592321).

On May 19, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$1,865,736.47 in receipts and a total of \$2,997,349.40 in disbursements (Image 11931488341).

Also on May 19, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the Commission's letters of April 14, 2011 regarding committee reports:

⁶ The RFAI referenced \$137,812.08 in additional disbursements. Due to subsequent amendments to the report filed after the RFAI, the final increase in disbursements disclosed totaled \$291,279.31.

Post General October 14, 2010 to November 22, 2010

10. Our amended report discloses additional disbursements due to the addition of money orders to canvassers and gas cards" (Image 11931489275).

On July 31, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed a total of \$2,052,102.10 in receipts, a total increase in receipts of \$191,970.63 from the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 14942381572; Attachment 3). The report also disclosed a total of \$2,590,201.98 in disbursements, a total increase in disbursements of \$291,279.31 from the Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 14942381572; Attachment 4).

On August 2, 2011, the Committee filed two (2) Amended 2010 30 Day Post-General Reports. The reports disclosed no change in receipts and disbursements from the previous amended report (Images 11932140441 and 11932141393).

On September 22, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change receipts and disbursements from the previous amended report (Image 11932493914).

On November 4, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11952785847).

On November 10, 2011, the Committee filed an Amended 2010 30 Day Post-General Report. The report disclosed no change in the increase of receipts and disbursements from the previous amended report (Image 11971827913).

2010 Year-End Report

On January 31, 2011, the Committee filed its original 2010 Year-End Report covering the period of November 23, 2010 through December 31, 2010. The report disclosed a total of \$380,722.91 in disbursements (Image 11990166324).

On March 10, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$388,166.56 in disbursements (Image 11990260875).

On May 19, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$385,549.24 in disbursements (Image 11931489279).

On August 2, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed a total of \$381,954.93 in disbursements, a total increase in disbursements of \$9,973.50 from the original report (Image 11932142356; Attachment 4).

On the same day, the Committee filed another Amended 2010 Year-End Report. The report disclosed no change in disbursements from the previous amended report (Image 11932142629).

On August 31, 2011, an RFAI was sent to the Committee referencing the 2010 Amended Year-End Report, received August 2, 2011.⁷ The RFAI asked for clarification of the substantial increases in receipts and/or disbursements on the Amended 2010 August Monthly Report, received July 22, 2011, Amended 2010 September Monthly Report, received July 22, 2011, Amended 2010 October Monthly Report, received July 24, 2011, Amended 2010 12 Day Pre-General Report, received July 29, 2011, Amended 2010 30 Day Post-General Report, received August 2, 2011, and the Amended 2010 Year-End Report, received August 2, 2011 (Image 11330013089).

On September 23, 2011, the Committee filed an Amended 2010 Year-End Report. The report disclosed no change in disbursements from the previous amended report (Image 11932495023).

On October 4, 2011, the Committee filed a Form 99 which stated, in full:

"This submission responds to the Commission's letter of August 31, 2011 regarding committee report: Amended Year-End Report (11/23/2010 ? 12/31/2010), received 08/02/2011

1.)The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting for the 2008 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors.

2.)The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting for the 2008 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11952502804).

On October 27, 2011, Christopher Lazo, Assistant to the Chief Financial Officer, spoke with the Reports Analysis Division (RAD) Analyst. Among other issues, the Analyst explained to Mr. Lazo that the increases in activity disclosed on the Committee's Amended 2010 August Monthly Report, received July 22, 2011, Amended 2010 September Monthly Report, received July 22, 2011, Amended 2010 October Monthly Report, received July 24, 2011, Amended 2010 12 Day Pre-General Report, received July 29, 2011, Amended 2010 30 Day Post-General Report, received August 2, 2011, and the Amended 2010 Year-End Report, received August 2, 2011 may be referred for further action to the Commission. The Analyst further stated that the Committee could file a Form 99 to provide any additional explanation of the increases in activity at this time for the public record, but was not required to do so.

⁷ Several of the amounts referenced in the chart of the RFAI included unrelated decreases in activity and/or activity which was disclosed on the original reports, but moved to a different line or schedule on subsequent amendments. The actual increase totals for each report are noted in the body of this referral as well as in the attached charts. The RFAI also questioned a substantial decrease in receipts on the Amended 2010 October Monthly and Amended 2011 February Monthly Reports, which the Committee attributed to corrections to the report based upon an internal audit (Image 11952502804).

Mr. Lazo explained that he understood and would submit clarification as soon as possible (Attachment 5).

2011 March Monthly Report

On March 20, 2011, the Committee filed its original 2011 March Monthly Report covering the period of February 1, 2011 through February 28, 2011. The report disclosed a total of \$21,406.44 in receipts (Image 11930535399).

On May 20, 2011, the Committee filed two (2) Amended 2011 March Monthly Reports. The reports disclosed no change in receipts from the original report (Images 11931502963 and 11931504568).

On August 5, 2011, the Committee filed an Amended 2011 March Monthly Report. The report disclosed a total of \$33,906.44 in receipts, a total increase in receipts of \$12,500.00 from the original report (Image 11932151143; Attachment 3).

On September 21, 2011, an RFAI was sent to the Committee referencing the Amended 2011 March Monthly Report, received August 5, 2011. The RFAI requested clarification regarding the substantial increase in receipts disclosed on the Amended 2011 March Monthly Report that were not disclosed on the original report (Image 11330013782).

On October 18, 2011, the Committee filed an Amended 2011 March Monthly Report that disclosed no change in receipts from previous amended report (Image 11952660549).

On October 18, 2011, the Committee filed a Form 99 which stated, in full:

"This submission responds to the commission's letter of September 21, 2011 regarding committee report: Amended March Monthly Report, received August 5, 2011.

1.)The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting of the 2010 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11971640533).

2011 April Monthly Report

On April 20, 2011, the Committee filed its original 2011 April Monthly Report covering the period of March 1, 2011 through March 31, 2011. The report disclosed a total of \$120,258.25 in disbursements (Image 11931230647).

On May 20, 2011, the Committee filed an Amended 2011 April Monthly Report and disclosed no change in disbursements from the original report (Image 11931506901).

On August 8, 2011, the Committee filed an Amended 2011 April Monthly Report. The report disclosed a total of \$134,072.17 in disbursements, a total increase in disbursements of \$13,423.92 from the original report (Image 11932157396; Attachment 4).

On September 21, 2011, an RFAI was sent to the Committee referencing the Amended 2011 April Monthly Report, received August 8, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements disclosed on the Amended 2011 April Monthly Report that were not disclosed on the original report (Image 11330013784).

On October 18, 2011, the Committee filed an Amended 2011 April Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11971640572).

Also on October 18, 2011, the Committee filed a Form 99 which stated, in part:

"This submission responds to the commission's letter of September 21, 2011 regarding committee report: Amended April Monthly Report, received August 8, 2011.

1.)The Florida Democratic Party undertook a comprehensive internal audit of its financial reporting of the 2010 election cycle. As a result of the internal audit, the committee discovered discrepancies in its reports and filed comprehensive amendments to correct those errors" (Image 11952660623).

On February 10, 2012, the Committee filed an Amended 2011 April Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 12950446135).

2011 May Monthly Report

On May 20, 2011, the Committee filed its original 2011 May Monthly Report covering the period of April 1, 2011 through April 30, 2011. The report disclosed a total of \$190,213.39 in disbursements (Image 11931507584).

On August 8, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed a total of \$195,448.87 in disbursements, a total increase in disbursements of \$6,159.40 from original report (Image 11932157475; Attachment 4).

On October 18, 2011, the Committee filed an Amended 2011 May Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 11952661098).

On February 10, 2012, the Committee filed an Amended 2011 May Monthly Report. The report disclosed no change in disbursements from the previous amended report (Image 12950446416).

On April 27, 2012, the Committee filed an Amended 2011 May Monthly Report. The Committee disclosed no change in disbursements from the previous amended report (Image 12951582279).

2011 June Monthly Report

On June 20, 2011, the Committee filed its original 2011 June Monthly Report covering the period of May 1, 2011 through May 31, 2011. The report disclosed a total of \$78,359.77 in receipts (Image 11931713238).

On July 20, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the original report (Image 11932035667).

On August 9, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed a total of \$95,712.89 in receipts, a total increase in receipts of \$17,353.12 from the original report (Image 11932159325; Attachment 3).

On August 22, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the previous amended report (Image 11932300472).

On October 18, 2011, the Committee filed an Amended 2011 June Monthly Report. The report disclosed no change in receipts from the previous amended report (Image 11971642021).

On January 26, 2012, an RFAI was sent to the Committee referencing the Amended 2011 June Monthly Report, received October 18, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in receipts disclosed on the Amended 2011 June Monthly Report that were not disclosed on the original report (Images 12330001020).

On February 10, 2012, the Committee filed an Amended 2011 June Monthly Report disclosing no change in receipts from the previous amended report (Image 12950446621). The Committee attached a memo text to the report which stated, in part:

“This submission responds to the Commission's letter dated January 26, 2012 regarding committee report: Amended June Monthly, received 10/18/2011. 1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee” (Image 12950446626).

2011 July Monthly Report

On July 20, 2011, the Committee filed its original 2011 July Monthly Report covering the period of June 1, 2011 through June 30, 2011. The report disclosed a total of \$300,630.33 in receipts and a total of \$282,310.84 in disbursements (Image 11932037696).

On August 9, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed a total of \$304,930.33 in receipts, a total increase in receipts of \$4,300.00

110047442001

from the original report (Image 11932161010; Attachment 3). The report also disclosed a total of \$298,190.97 in disbursements, a total increase in disbursements of \$15,880.13 from the original report (Image 11932161010; Attachment 4).

On August 22, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11932300639).

On October 18, 2011, the Committee filed an Amended 2011 July Monthly Report. The report disclosed no change in receipts and disbursements from the previous amended report (Image 11952661856).

On January 26, 2012, an RFAI was sent to the Committee, referencing the Amended 2011 July Monthly Report, received October 18, 2011. Among other issues, the RFAI requested clarification regarding the substantial increase in disbursements disclosed on the Amended 2011 July Monthly Report that were not disclosed on the original report (Image 12330001022).

On February 3, 2012, the RAD Analyst spoke with Mr. Lazo, regarding the RFAI referencing the Amended 2011 July Monthly Report, received October 18, 2011. Among other items, Mr. Lazo explained that the increase in activity disclosed on the Amended 2011 March Monthly Report and the Amended 2011 July Monthly Report was caused by a clerical error in the software. The Analyst advised Mr. Lazo to provide additional clarification regarding the discrepancies (Attachment 5).

On February 10, 2012, the Committee filed an Amended 2011 July Monthly report disclosing no change in receipts and disbursements from the previous amended report (Image 12950470205). The Committee attached a memo text to the report which stated, in part:

"This submission responds to the Commission's letter dated January 26, 2012 regarding committee report: Amended July Monthly, received 10/18/2011. 1.) Corrections made to the committee's reports based upon a comprehensive internal audit undertaken by the committee" (Image 12950470210).

On April 27, 2012, the Committee filed an Amended 2011 July Monthly Report disclosing no change in receipts and disbursements from the previous amended report (Image 12971202918).

2011 November Monthly Report

On November 20, 2011, the Committee filed its original 2011 November Monthly Report covering the period of October 1, 2011 through October 31, 2011. The report disclosed a total of \$309,437.33 in receipts (Image 11972224192).

On December 14, 2011, the Committee filed an Amended 2011 November Monthly Report. The report disclosed a total of \$313,308.47 in receipts (Image 11953280178).

On February 17, 2012, the Committee filed an Amended 2011 November Monthly Report. The report disclosed a total of \$312,958.47 in receipts, a total increase in receipts of \$3,871.14 from the original report (Image 12970426496; Attachment 3).

On April 10, 2012, an RFAI was sent to the Committee referencing the Amended 2011 November Monthly Report, received February 17, 2012. The RFAI requested clarification regarding the substantial increase in receipts and/or disbursements disclosed on the Amended 2011 May Monthly Report, received February 20, 2012, Amended 2011 July Monthly Report, received February 10 2012, and the Amended 2011 November Monthly Report, received February 17, 2012⁸ that were not disclosed on the original reports (Image 12330004810).

On April 11, 2012, Mr. Lazo called the RAD Analyst to discuss the RFAI referencing the Amended 2011 November Monthly Report. Mr. Lazo explained that the increase in activity disclosed on the Amended 2011 November Monthly Report was due to an in-kind that was not previously disclosed. The amended report also included transactions reported on different lines of the original reports. Mr. Lazo further explained that the increase in activity questioned regarding the Amended 2011 July Monthly RFAI was the result of a clerical error. The Analyst advised Mr. Lazo to file a Form 99 to provide further clarification on the public record (Attachment 5).

On April 24, 2012, the Committee filed a Form 99 which stated, in part:

"Re: The Commission's letter dated April 10, 2012 referencing amended November Monthly (10-1-11 - 10/31/2011, received 2-17-2012.

-The 2011 November monthly report was amended to add an in-kind contribution for health benefits from Obama for America (transaction ID 6908906). We were alerted to this in-kind contribution after the reporting date. The report was amended to reflect the in-kind contribution on Line 11c and the in-kind received on line 21(b).

-The 2011 July Monthly report, line 11c was amended to move transaction C6520792 from line 12 for the public record. Line 17 was amended and corrected based upon a comprehensive internal audit undertaken by the committee.

-The 2011 May Monthly, lines 21ai and 29 were amended and corrected based upon a comprehensive internal audit undertaken by the committee" (Image 12951577567).

On June 8, 2012, the RAD Analyst called Mr. Lazo. The Analyst explained to Mr. Lazo that the increases in activity disclosed on the Committee's Amended 2010 August Monthly, Amended 2010 September Monthly, Amended 2010 October Monthly, Amended 2010 12 Day Pre-General, Amended 2010 30 Day Post-General, Amended 2010 Year-End, Amended 2011 March Monthly, Amended 2011 April Monthly, Amended 2011 May

⁸ Several of the amounts referenced in the chart of the RFAI included unrelated decreases in activity and/or activity was disclosed on the original reports, but moved to a different line or supporting schedule on subsequent amendments. The actual increase totals for each report are noted in the body of the referral, as well as the attached charts.

Monthly, Amended 2011 June Monthly, Amended 2011 July Monthly, and Amended 2011 November Monthly Reports may be referred for further action to the Commission. The Analyst further stated that the Committee could file a Form 99 to provide any additional explanation of the increases in activity for the public record, but was not required to do so (Attachment 5).

To date, no further communications have been received from the Committee regarding this matter.

140521NINM001

O-Index (2013-2014)

Cmte. ID: C00005561 Cmte. Name: DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA
Treasurer Name: MOUNT, JUDY Address: 214 SOUTH BRONOUGH STREET, TALLAHASSEE, FL 32301
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER

Form Tp	Rpt Tp	AI	Recpt Dt	Pgs	Begin Ing#	Begin Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debits	Loans	Debits & Loans
MS-T			2/12/2013	1	139600819315										
MS-T			6/12/2013	1	13940778183										
MS-T			1/17/2014	1	14960024391										
MS-T			8/13/2014	1	14950013001										
MS-T			10/8/2014	1	14978099993										
RO1		A	7/31/2013	2	13330034849			7/31/2013							
RO2	M2	N	7/8/2013	3	13330034115	1/1/2013	1/31/2013	7/8/2013							
RO2	M3	N	7/8/2013	2	13330034118	2/1/2013	2/28/2013	7/8/2013							
RO2	M3	A	8/23/2013	2	13330037753	2/1/2013	2/28/2013	8/23/2013							
RO2	M4	N	7/8/2013	3	13330034120	3/1/2013	3/31/2013	7/8/2013							
RO2	M4	A	10/22/2013	2	13330039365	3/1/2013	3/31/2013	10/22/2013							
RO2	M6	A	12/5/2013	2	13330041267	5/1/2013	5/31/2013	12/5/2013							
RO2	M8	A	11/15/2013	2	13330040571	7/1/2013	7/31/2013	11/15/2013							
RO2	M11	N	12/5/2013	2	13330041269	10/1/2013	10/31/2013	12/5/2013							
RO2	M12	N	1/6/2014	2	14330041863	11/1/2013	11/30/2013	1/6/2014							
RO2	YE	N	2/26/2014	4	14330046354	12/1/2013	12/31/2013	2/26/2014							
RO2	YE	A	7/15/2014	2	14330054764	12/1/2013	12/31/2013	7/15/2014							
RO2	YE	A	9/7/2014	2	14330060468	12/1/2013	12/31/2013	9/7/2014							
RO2	M2	N	4/17/2014	2	14330048587	1/1/2014	1/31/2014	4/17/2014							
RO2	M3	N	5/5/2014	3	14330051339	2/1/2014	2/28/2014	5/5/2014							
RO2	M3	A	7/16/2014	5	14330054907	2/1/2014	2/28/2014	7/16/2014							
RO2	M4	N	5/15/2014	2	14330052223	3/1/2014	3/31/2014	5/15/2014							
RO2	M5	A	7/16/2014	4	14330054886	4/1/2014	4/30/2014	7/16/2014							
RO2	M7	A	9/7/2014	3	14330060474	6/1/2014	6/30/2014	9/7/2014							
RO2	M8	N	9/15/2014	2	14330060862	7/1/2014	7/31/2014	9/15/2014							
F3XN	M2	N	2/20/2013	175	13961061563	1/1/2013	1/31/2013		\$447,818	\$746,132	\$944,525	\$249,424	\$18,541		\$18,541
F3XA	M2	A	7/23/2013	175	13964438470	1/1/2013	1/31/2013		\$447,818	\$746,132	\$944,525	\$249,424	\$18,541		\$18,541
F3XN	M3	N	3/20/2013	104	13961192234	2/1/2013	2/28/2013		\$249,424	\$67,661	\$182,445	\$134,640	\$18,541		\$18,541
F3XA	M3	A	8/1/2013	104	13964491663	2/1/2013	2/28/2013		\$249,424	\$67,661	\$182,445	\$134,640	\$18,541		\$18,541
F3XA	M3	A	9/9/2013	104	13964592864	2/1/2013	2/28/2013		\$249,424	\$67,661	\$182,445	\$134,640	\$18,541		\$18,541
F3XN	M4	N	4/19/2013	100	13961803526	3/1/2013	3/31/2013		\$134,640	\$242,963	\$304,407	\$73,197	\$18,541		\$18,541
F3XA	M4	A	8/5/2013	101	13964495345	3/1/2013	3/31/2013		\$134,640	\$242,963	\$304,407	\$73,197	\$18,541		\$18,541
F3XA	M4	A	11/21/2013	101	13942595471	3/1/2013	3/31/2013		\$134,640	\$242,963	\$304,407	\$73,197	\$18,541		\$18,541
F3XN	M5	N	5/20/2013	107	13962847236	4/1/2013	4/30/2013		\$145,730	\$53,318	\$164,478	\$34,571	\$18,541		\$18,541
F3XA	M5	A	5/22/2013	108	13962695384	4/1/2013	4/30/2013		\$73,197	\$205,349	\$164,478	\$114,068	\$18,541		\$18,541
F3XA	M5	A	8/15/2013	109	13964516719	4/1/2013	4/30/2013		\$73,197	\$205,349	\$164,478	\$114,068	\$18,541		\$18,541
F3XA	M5	A	12/6/2013	108	13943042215	4/1/2013	4/30/2013		\$73,197	\$205,349	\$164,478	\$114,068	\$18,541		\$18,541
F3XN	M6	N	6/20/2013	128	13963145828	5/1/2013	5/31/2013		\$114,068	\$91,976	\$167,665	\$38,379	\$18,541		\$18,541
F3XA	M6	A	8/19/2013	128	13941456636	5/1/2013	5/31/2013		\$114,068	\$91,976	\$167,665	\$38,379	\$18,541		\$18,541
F3XA	M6	A	12/6/2013	127	13943042330	5/1/2013	5/31/2013		\$114,068	\$91,976	\$167,665	\$38,379	\$18,541		\$18,541
F3XN	M7	N	7/19/2013	135	13964418787	6/1/2013	6/30/2013		\$38,379	\$298,497	\$174,779	\$162,097	\$18,541		\$18,541
F3XA	M7	A	8/20/2013	135	13941463782	6/1/2013	6/30/2013		\$38,379	\$298,497	\$174,779	\$162,097	\$18,541		\$18,541
F3XA	M7	A	12/6/2013	134	13943042552	6/1/2013	6/30/2013		\$38,379	\$298,497	\$174,779	\$162,097	\$18,541		\$18,541
F3XN	M8	N	8/20/2013	86	13941468569	7/1/2013	7/31/2013		\$162,097	\$220,814	\$249,584	\$133,327	\$18,541		\$18,541

[illegible]

[illegible]

F3XA	M7	A		79	10931243683	6/1/2010	6/30/2010	\$759,282	\$685,939	\$131,782	\$1,313,439	\$18,541	\$18,541	
F3XA	M7	A		79	10991214053	6/1/2010	6/30/2010	\$684,231	\$685,939	\$131,782	\$1,218,388	\$18,541	\$18,541	
F3XA	M7	A		81	10932102985	6/1/2010	6/30/2010	\$684,231	\$685,939	\$131,782	\$1,218,388	\$18,541	\$18,541	
F3XA	M7	A		80	10932491424	6/1/2010	6/30/2010	\$689,830	\$685,939	\$131,782	\$1,253,987	\$18,541	\$18,541	
F3XN	M8	N		139	10931151012	7/1/2010	7/31/2010	\$1,218,388	\$815,085	\$385,974	\$1,647,499	\$18,541	\$18,541	
F3XA	M8	A		139	10991214132	7/1/2010	7/31/2010	\$1,218,388	\$815,085	\$385,974	\$1,647,499	\$18,541	\$18,541	
F3XA	M8	A		140	10932103066	7/1/2010	7/31/2010	\$1,218,388	\$815,085	\$385,974	\$1,647,499	\$18,541	\$18,541	
F3XA	M8	A		142	10932051519	7/1/2010	7/31/2010	\$1,218,388	\$815,085	\$385,974	\$1,647,499	\$18,541	\$18,541	
F3XA	M8	A		145	10932491801	7/1/2010	7/31/2010	\$1,253,987	\$840,085	\$665,974	\$1,428,099	\$18,541	\$18,541	
F3XN	M9	N		221	10931330403	8/1/2010	8/31/2010	\$1,647,499	\$688,680	\$592,592	\$1,743,587	\$18,541	\$18,541	
F3XA	M9	A		221	10991452671	8/1/2010	8/31/2010	\$1,647,499	\$688,680	\$592,592	\$1,743,587	\$18,541	\$18,541	
F3XA	M9	A		223	10932103206	8/1/2010	8/31/2010	\$1,647,499	\$688,680	\$592,592	\$1,743,587	\$18,541	\$18,541	
F3XA	M9	A		232	10932058373	8/1/2010	8/31/2010	\$1,392,806	\$708,680	\$612,592	\$1,488,894	\$18,541	\$18,541	
F3XA	M9	A		232	10932492665	8/1/2010	8/31/2010	\$1,428,099	\$708,680	\$612,592	\$1,524,187	\$18,541	\$18,541	
F3XN	M10	N		278	10991699510	9/1/2010	9/30/2010	\$1,743,587	\$1,598,393	\$1,379,940	\$1,962,040	\$18,541	\$18,541	
F3XA	M10	A		276	10932103429	9/1/2010	9/30/2010	\$1,743,587	\$1,598,503	\$1,419,072	\$1,923,018	\$18,541	\$18,541	
F3XA	M10	A		281	10930473516	9/1/2010	9/30/2010	\$1,743,587	\$1,598,503	\$1,419,072	\$1,923,018	\$18,541	\$18,541	
F3XA	M10	A		297	10931487539	9/1/2010	9/30/2010	\$1,743,587	\$1,598,503	\$1,422,628	\$1,919,462	\$18,541	\$18,541	
F3XA	M10	A		297	10931487836	9/1/2010	9/30/2010	\$1,743,587	\$1,598,503	\$1,422,628	\$1,919,462	\$18,541	\$18,541	
F3XA	M10	A		299	10932059133	9/1/2010	9/30/2010	\$1,488,894	\$1,361,137	\$1,535,770	\$1,314,261	\$18,541	\$18,541	
F3XA	M10	A		290	10932059719	9/1/2010	9/30/2010	\$1,488,894	\$1,361,937	\$1,533,949	\$1,316,892	\$18,541	\$18,541	
F3XA	M10	A		293	10932492995	9/1/2010	9/30/2010	\$1,524,187	\$1,360,237	\$1,533,949	\$1,350,475	\$18,541	\$18,541	
F3XN	12G	N		101	10991773009	10/1/2010	10/13/2010	\$1,743,587	\$357,045	\$381,851	\$1,718,781	\$18,541	\$18,541	
F3XA	12G	A		125	10932104702	10/1/2010	10/13/2010	\$1,962,377	\$361,974	\$386,638	\$1,937,712	\$18,541	\$18,541	
F3XA	12G	A		108	10930473863	10/1/2010	10/13/2010	\$1,743,587	\$436,974	\$467,212	\$1,713,349	\$18,541	\$18,541	
--F3XA	12G	--A		114	10930665265	10/1/2010	10/13/2010	\$1,954,656	\$436,974	\$469,492	\$1,922,138	\$18,541	\$18,541	
F3X	12G	A		4	1030594220	10/1/2010	10/13/2010	-	\$0	\$0	-	\$18,541	-	
F3XA	12G	A		125	10931488123	10/1/2010	10/13/2010	\$1,919,462	\$361,974	\$394,492	\$1,886,944	\$18,541	\$18,541	
F3XA	12G	A		110	10932060024	10/1/2010	10/13/2010	\$1,316,882	\$385,679	\$571,594	\$1,130,967	\$18,541	\$18,541	
F3XA	12G	A		110	10932060134	10/1/2010	10/13/2010	\$1,316,882	\$385,679	\$571,594	\$1,130,967	\$18,541	\$18,541	
F3XA	12G	A		7/29/2011	113	10932132838	10/1/2010	10/13/2010	\$1,316,882	\$385,679	\$571,594	\$1,130,967	\$18,541	\$18,541
F3XA	12G	A		113	10932493442	10/1/2010	10/13/2010	\$1,350,475	\$385,679	\$571,594	\$1,164,560	\$18,541	\$18,541	
F3XN	30G	N		761	10992431945	10/1/2010	11/22/2010	\$1,718,781	\$1,900,821	\$2,529,358	\$1,090,244	\$18,541	\$18,541	
F3XA	30G	A		764	10992480001	10/1/2010	11/22/2010	\$1,937,712	\$1,900,821	\$2,538,546	\$1,299,988	\$18,541	\$18,541	
F3XA	30G	A		872	10990260001	10/1/2010	11/22/2010	\$1,743,587	\$1,906,426	\$2,667,170	\$982,843	\$18,541	\$18,541	
F3XA	30G	A		936	10931488339	10/1/2010	11/22/2010	\$1,866,944	\$1,865,736	\$2,997,349	\$755,331	\$18,541	\$18,541	
F3XA	30G	A		7/31/2011	960	10931528086	10/1/2010	11/22/2010	\$1,130,967	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541
F3XA	30G	A		952	10932140441	10/1/2010	11/22/2010	\$1,130,967	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541	
F3XA	30G	A		8/2/2011	961	10932141393	10/1/2010	11/22/2010	\$1,130,967	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541
F3XA	30G	A		963	10932463914	10/1/2010	11/22/2010	\$1,164,560	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541	
F3XA	30G	A		955	10952765847	10/1/2010	11/22/2010	\$1,164,560	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541	
F3XA	30G	A		11/1/2011	984	10971827913	10/1/2010	11/22/2010	\$1,164,560	\$2,052,102	\$2,590,201	\$592,867	\$18,541	\$18,541
F3XN	YE	N		198	10990166322	11/23/2010	12/31/2010	\$1,299,988	\$156,879	\$380,722	\$1,076,144	\$18,541	\$18,541	
F3XA	30G	A		205	10990260873	11/23/2010	12/31/2010	\$1,743,587	\$156,879	\$388,166	\$1,512,300	\$18,541	\$18,541	
F3XA	YE	A		234	10931489277	11/23/2010	12/31/2010	\$755,331	\$156,904	\$385,549	\$526,686	\$18,541	\$18,541	
F3XA	YE	A		244	10932142354	11/23/2010	12/31/2010	\$592,867	\$156,879	\$381,954	\$367,792	\$18,541	\$18,541	
F3XA	YE	A		244	10932142629	11/23/2010	12/31/2010	\$592,867	\$156,879	\$381,954	\$367,792	\$18,541	\$18,541	
--F3XA	YE	A		235	10932495023	11/23/2010	12/31/2010	\$626,460	\$157,014	\$381,954	\$401,519	\$18,541	\$18,541	
F1A		A		5	299909028582			-	-	-	-	-	-	

11/21/2014 9:42 AM

Attachment I

Democratic Executive Committee of Florida (C00005561)

Overview of Additional Receipts

Report Name	Total Additional Receipts
Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011	\$25,000.00
Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011	\$20,000.00
Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011	\$23,705.00
Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011	\$191,970.63
2011 March Monthly Report/ Amended 2011 March Monthly Report, received October 18, 2011	\$12,500.00
2011 June Monthly Report/Amended 2011 June Monthly Report, received February 10, 2012	\$17,353.12
2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012	\$4,300.00
2011 November Monthly Report/Amended 2011 November Monthly Report, received February 17, 2012	\$3,871.14
Total Additional Receipts	\$298,699.89

Democratic Executive Committee of Florida (C00005561)

Overview of Additional Disbursements

Report Name	Total Additional Disbursements
Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011	\$280,000.00
Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011	\$20,000.00
Amended 2010 October Monthly Report, received December 10, 2010/Amended 2010 October Monthly Report, received September 22, 2011	\$161,070.53
Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011	\$195,488.48
Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011	\$291,279.31
2010 Year-End Report/Amended 2010 Year-End Report, received September 23, 2011	\$9,973.50
2011 April Monthly Report/ Amended 2011 April Monthly Report, received February 10, 2012	\$13,423.92
2011 May Monthly Report/Amended 2011 May Monthly Report, received April 27, 2012	\$6,159.40
2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012	\$15,880.13
Total Additional Disbursements	\$993,275.27

Total Increase in Activity on Amended Reports: \$1,291,975.16

Democratic Executive Committee of Florida (C00005561)

Additional Receipts by Person

Amended 2010 August Monthly Report, received December 10, 2010/Amended 2010 August Monthly Report, received September 21, 2011

Vendor Name	Amended 2010 August Monthly Report, received December 10, 2010 (Image 10932103068)	Amended 2010 August Monthly Report, received September 21, 2011 (Image 11932491803)	Increase in Receipts
Falk, Joseph	\$0.00	\$5,000.00	\$5,000.00
Hinkle, Donald M.	\$0.00	\$10,000.00	\$10,000.00
Johnson, Julia	\$0.00	\$5,000.00	\$5,000.00
Political Educational Fund of the BCTD	\$0.00	\$5,000.00	\$5,000.00
Total Increase:			\$25,000.00

Amended 2010 September Monthly Report, received December 10, 2010/Amended 2010 September Monthly Report, received September 21, 2011

Vendor Name	Amended 2010 September Monthly Report, received December 10, 2010 (Image 10932103208)	Amended 2010 September Monthly Report, received September 21, 2011 (Image 11932492667)	Increase in Receipts
IUPAT	\$0.00	\$15,000.00	\$15,000.00
Malove, Stephen	\$0.00	\$5,000.00	\$5,000.00
Total Increase:			\$20,000.00

Amended 2010 12 Day Pre-General Report, received December 10, 2010/Amended 2010 12 Day Pre-General Report, received September 22, 2011

Vendor Name	Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 10932104704)	Amended 2010 12 Day Pre-General Report, received September 22, 2011 (Image 11932493444)	Increase in Receipts
Castor, Elizabeth B	\$0.00	\$1,000.00	\$1,000.00
Cuevas, Guillermo	\$0.00	\$700.00	\$700.00
FDP Federal	\$0.00	\$5,255.00	\$5,255.00
Fetterman, Evan	\$0.00	\$5,000.00	\$5,000.00
Hinkle, Ann	\$0.00	\$500.00	\$500.00
Liggio, Jeffrey Michael	\$0.00	\$10,500.00	\$10,500.00
Tobias, Andrew	\$0.00	\$250.00	\$250.00
Zepcevski, Jovan A.	\$0.00	\$500.00	\$500.00
Total Increase:			\$23,705.00

Amended 2010 30 Day Post-General Report, received December 10, 2010/Amended 2010 30 Day Post-General Report, received November 10, 2011

Vendor Name	Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 10992480003)	Amended 2010 30 Day Post-General Report, received November 10, 2011 (Image 11971827914)	Increase in Receipts
Barley, Mary L.	\$0.00	\$5,000.00	\$5,000.00
Bittel, Steven H.	\$0.00	\$10,000.00	\$10,000.00
Callahan, Michael	\$0.00	\$5,000.00	\$5,000.00
Capital City Bank	\$37.66	\$117.66	\$80.00
FDP Federal	\$0.00	\$6,405.00	\$6,405.00
Garcia, Armando	\$0.00	\$25.00	\$25.00
Hinkle, Donald M.	\$5,000.00	\$15,000.00	\$10,000.00
Hinkle, Janet B.	\$0.00	\$1,000.00	\$1,000.00
Kading, Bradley L.	\$0.00	\$1,000.00	\$1,000.00
Krupp, George	\$0.00	\$5,000.00	\$5,000.00
Krupp, Liz H.	\$0.00	\$5,000.00	\$5,000.00
Lord, Henry	\$2,000.00	\$10,000.00	\$8,000.00
Madorsky, Marsha G.	\$0.00	\$5,000.00	\$5,000.00
Mcgee, Henry	\$0.00	\$1,500.00	\$1,500.00
Morgan, Sara	\$0.00	\$5,000.00	\$5,000.00
Non Federal	\$33,079.37	\$57,700.40	\$24,621.03
Non Federeal	\$0.00	\$42,299.60	\$42,299.60
Ottino, J.P.	\$0.00	\$5,000.00	\$5,000.00
Parks, Daryl D.	\$2,500.00	\$12,500.00	\$10,000.00
Pastrana, Dennis	\$0.00	\$5,000.00	\$5,000.00
Payne, Todd	\$0.00	\$15,000.00	\$15,000.00
Stiefel, Barbara	\$0.00	\$5,000.00	\$5,000.00
Sullivan, Peace	\$0.00	\$1,000.00	\$1,000.00
Thompson, Ronald	\$0.00	\$5,000.00	\$5,000.00
Tobias, Andrew	\$0.00	\$5,000.00	\$5,000.00
Yegelwel, Evan J.	\$0.00	\$5,000.00	\$5,000.00
Zednik, Joseph	\$0.00	\$1,000.00	\$1,000.00
Unitemized Receipts (Line 11(a)(ii))	\$12,690.01	\$12,730.01	\$40.00
Total Increase:			\$191,970.63

2011 March Monthly Report/Amended 2011 March Monthly Report, received October 18, 2011

Vendor Name	2011 March Monthly Report (Image 11930535399)	2011 March Monthly Report, received October 18, 2011 (Image 11952660550)	Increase in Receipts
American Directions Group, Inc.	\$0.00	\$500.00	\$500.00
Florida CUPAC - Corporate Account	\$0.00	\$1,000.00	\$1,000.00
Florida Police Benevolent Association PAC CCE Acct	\$0.00	\$1,000.00	\$1,000.00
Janet Cruz Campaign	\$0.00	\$10,000.00	\$10,000.00
Total Increase:			\$12,500.00

2011 June Monthly Report/Amended 2011 June Monthly Report, received February 10, 2012

Vendor Name	2011 June Monthly Report (Image 11931713238)	2011 June Monthly Report, received February 10, 2012 (Image 12950446622)	Increase in Receipts
Clarkson, Charles A.	\$0.00	\$5,000.00	\$5,000.00
Odell, Roz	\$0.00	\$300.00	\$300.00
Peyton, Hill	\$0.00	\$10,000.00	\$10,000.00
Reed, Betty Reed Office Exp	\$0.00	\$300.00	\$300.00
Stafford, Hon. Cynthia	\$0.00	\$300.00	\$300.00
United States Treasury	\$2,702.23	\$3,820.35	\$1,118.12
Unitemized Receipts (Line 11(a)(ii))	\$12,900.00	\$13,235.00	\$335.00
Total Increase:			\$17,353.12

2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012

Vendor Name	2011 July Monthly Report (Image 11932037696)	2011 July Monthly Report, received April 27, 2012 (Image 12971202919)	Increase in Receipts
Casino and Race Course, Calder Casino And Race	\$0.00	\$1,800.00	\$1,800.00
Mad Dog Mail, Inc.	\$0.00	\$2,500.00	\$2,500.00
Total Increase:			\$4,300.00

2011 November Monthly Report/Amended 2011 November Monthly Report, received February 17, 2012

Vendor Name	2011 November Monthly Report (Image 11972224192)	2011 November Monthly Report, received February 17, 2012 (Image 12970426496)	Increase in Receipts
Obama for America	\$8,507.68	\$12,378.82	\$3,871.14
Total Increase:			\$3,871.14

Total Increase in Receipts: \$298,699.89

[illegible]

Vendor Name	Amended 2010 August Monthly Report, received December 10, 2010 (Image 10932103068)	Amended 2010 August Monthly Report, received September 21, 2011 (Image 11932491803)	Increase in Disbursements
Florida Democratic Party Non Federal Account	\$0.00	\$280,000.00	\$280,000.00
Total Increase:			\$280,000.00

Vendor Name	Amended 2010 September Monthly Report, received December 10, 2010 (Image 10932103208)	Amended 2010 September Monthly Report, received September 21, 2011 (Image 11932492667)	Increase in Disbursements
Florida Democratic Party	\$100,000.00	\$120,000.00	\$20,000.00
Total Increase:			\$20,000.00

Vendor Name	Amended 2010 October Monthly Report, received December 10, 2010 (Image 10932103431)	Amended 2010 October Monthly Report, received September 22, 2011 (Image 11932492997)	Increase in Disbursements
Elavon Merchant Services	\$1,278.81	\$1,875.11	\$596.30
Florida Democratic Party	\$0.00	\$10,702.88	\$10,702.88
Florida Democratic Party Non Federal Account	\$0.00	\$146,025.00	\$146,025.00
Royal Performance Group	\$1,817.00	\$5,117.00	\$3,300.00
Suarez, Rafael	\$361.96	\$808.31	\$446.35
Total Increase:			\$161,070.53

Vendor Name	Amended 2010 12 Day Pre-General Report, received December 10, 2010 (Image 10932104704)	Amended 2010 12 Day Pre-General Report, received September 22, 2011 (Image 11932493444)	Increase in Disbursement
Capital City Bank	\$0.00	\$5,031.00	\$5,031.00
Crowne Plaza Hotel Corporation	\$0.00	\$348.72	\$348.72
Elavon Merchant Services	\$1,611.08	\$5,135.76	\$3,524.68
Florida Democratic Party Non Federal Account	\$0.00	\$17,950.00	\$17,950.00
Image Plus Graphics, Inc.	\$14,241.86	\$16,581.94	\$2,340.08
Mission Control	\$0.00	\$164,014.00	\$164,014.00
Royal Performance Group	\$1,001.50	\$3,281.50	\$2,280.00
Total Increase:			\$195,488.48

Vendor Name	Amended 2010 30 Day Post-General Report, received December 10, 2010 (Image 10992480003)	Amended 2010 30 Day Post-General Report, received November 10, 2011 (Image 11971827914)	Increase in Disbursements
Acosta, Harold	\$0.00	\$400.00	\$400.00
Acosta, Jose V	\$0.00	\$200.00	\$200.00
Alcine, Dave	\$80.00	\$580.00	\$500.00
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$1,100.00

Alexis, Cindky	\$240.00	\$440.00	\$200.00
Alexis, Ricky	\$560.00	\$660.00	\$100.00
Alexis, Rodlyne	\$120.00	\$570.00	\$450.00
Allen, Warren	\$320.00	\$520.00	\$200.00
Allenby, China	\$0.00	\$184.70	\$184.70
Allende, Gabriel	\$40.00	\$580.00	\$540.00
American Express Merchant Services	\$3,351.60	\$6,072.89	\$2,721.29
Anderson, Ramone	\$156.99	\$507.92	\$350.93
Andrews, Shellie	\$0.00	\$585.00	\$585.00
Araoz, Gaston	\$1,104.66	\$1,836.68	\$732.02
Arcangeli, Gabrielle Ann	\$4,080.32	\$4,422.82	\$342.50
Archev, Ronald	\$108.88	\$316.67	\$207.79
Arnillas, Adrian	\$443.94	\$1,110.26	\$666.32
Avant, Anthony	\$40.00	\$580.00	\$540.00
Avis Rent A Car - Corporate	\$10,242.92	\$10,254.92	\$12.00
Bacon, Chad	\$771.88	\$1,497.38	\$725.50
Bailey, Charnae	\$240.00	\$440.00	\$200.00
Bailey, Henrick	\$315.63	\$631.26	\$315.63
Bailey, Jacquitta	\$240.00	\$440.00	\$200.00
Ball, Ashley	\$4,538.37	\$6,341.35	\$1,802.98
Bandoo, Yvonne	\$250.00	\$500.00	\$250.00
Barks, Lucas P	\$1,347.96	\$2,079.98	\$732.02
Barnes, Marquita	\$40.00	\$540.00	\$500.00
Basden, Aleasa	\$40.00	\$200.00	\$160.00
Bastidas, Boris	\$248.19	\$502.16	\$253.97
Batts, Robin	\$731.64	\$1,045.63	\$313.99
Beadshaw, Marissa	\$40.00	\$280.00	\$240.00
Bellamy, Natasha	\$40.00	\$560.00	\$520.00
Bennett, Lorie	\$240.00	\$280.00	\$40.00
Berline, Joseph	\$120.00	\$160.00	\$40.00
Berrios, Maria	\$0.00	\$500.00	\$500.00
Best, Pablo	\$2,075.11	\$3,267.36	\$1,192.25
Bonny, Ernest	\$320.00	\$520.00	\$200.00
Boykins, Rodney	\$240.00	\$480.00	\$240.00
Brady, David Sr.	\$0.00	\$715.00	\$715.00
Brady, Ophelia	\$40.00	\$200.00	\$160.00
Branch, Dustin	\$0.00	\$780.00	\$780.00
Bridges, Daniel	\$578.25	\$1,007.29	\$429.04
Brissett, Sindrea	\$138.52	\$375.07	\$236.55
Brookley, William	\$998.88	\$1,805.94	\$807.06
Brown, Geneva	\$160.00	\$320.00	\$160.00
Bryand, Austin	\$0.00	\$400.00	\$400.00
Budd, Jordan J	\$2,415.54	\$3,623.31	\$1,207.77
Byles, Clifton	\$240.00	\$590.00	\$350.00
Caldwell, Casey	\$0.00	\$780.00	\$780.00
Calix, Jeanne	\$120.00	\$520.00	\$400.00
Capital City Bank	\$0.00	\$371.00	\$371.00
Carlton, Larry	\$0.00	\$780.00	\$780.00
Carlton, Latryna Denise	\$0.00	\$780.00	\$780.00
Carr, Akeem	\$0.00	\$342.57	\$342.57
Carrillo, Elieth	\$357.86	\$658.00	\$300.14
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$26,358.02

Carville, Stephen	\$2,532.54	\$2,836.18	\$303.64
Castillo, Cindy	\$0.00	\$490.00	\$490.00
Chambliss, Kevin	\$1,323.58	\$2,078.76	\$755.18
Christian, Mae Renae Ms.	\$200.00	\$450.00	\$250.00
Church, Michael	\$673.58	\$1,165.86	\$492.28
Clark, Ogden Frank	\$3,542.98	\$4,557.38	\$1,014.40
Clarke, Kaamilya	\$40.00	\$590.00	\$550.00
Claude, Alexis	\$80.00	\$580.00	\$500.00
Clayton, Nykka	\$0.00	\$207.79	\$207.79
Cohen, Joshua	\$0.00	\$120.05	\$120.05
Cornille, James	\$0.00	\$542.04	\$542.04
Cox, Linda	\$160.00	\$320.00	\$160.00
Crawford, Conner	\$238.91	\$442.08	\$203.17
Cruz, Jorge	\$0.00	\$400.00	\$400.00
Cunningham, Gregory	\$320.00	\$520.00	\$200.00
Cure, Journi	\$40.00	\$200.00	\$160.00
Cyprian, Camille	\$39.20	\$1,539.20	\$1,500.00
D., Alexan	\$40.00	\$280.00	\$240.00
Davies, Ashley	\$150.07	\$282.52	\$132.45
Davis, Conor	\$1,198.35	\$1,231.84	\$33.49
Davis, Danielle	\$161.60	\$490.60	\$329.00
Davis, Joey	\$40.00	\$580.00	\$540.00
Davis, Wendell	\$300.00	\$455.00	\$155.00
Dawkins, Vantavian	\$570.21	\$1,014.15	\$443.94
DeCarlo, Kathryn	\$3,585.13	\$5,377.69	\$1,792.56
DeCastro, John	\$375.17	\$695.51	\$320.34
Delbrun, Jean	\$120.00	\$280.00	\$160.00
Delmas, Claude	\$320.00	\$550.00	\$230.00
Dessin, Yves	\$0.00	\$170.85	\$170.85
Diz, Sabrina	\$1,343.19	\$2,052.06	\$708.87
Edwards, Michael	\$695.14	\$1,209.61	\$514.47
Elizagarate, Shirley	\$320.00	\$520.00	\$200.00
Enterprise Rent-A Car	\$0.00	\$382.41	\$382.41
Epps, Sherwood	\$320.00	\$520.00	\$200.00
Estell, Michael	\$796.69	\$1,376.01	\$579.32
Estes, John	\$1,195.83	\$1,951.01	\$755.18
Everett, Tamsha	\$138.52	\$184.70	\$46.18
Fagan, Jacob	\$150.07	\$271.28	\$121.21
Farrington, Matthew	\$400.00	\$580.00	\$180.00
FDP Federal	\$0.00	\$1,476.08	\$1,476.08
Fernandez, Carolina	\$80.00	\$580.00	\$500.00
Ferrin, Andrew	\$559.96	\$1,129.59	\$569.63
Fields, Jared	\$444.73	\$620.19	\$175.46
Florida Democratic Party	\$0.00	\$65,000.00	\$65,000.00
Francis, Patrick	\$0.00	\$720.00	\$720.00
Frazier, Ryan	\$0.00	\$285.44	\$285.44
Gardner, Sebastian	\$379.33	\$527.09	\$147.76
Geddings, Harold	\$0.00	\$650.00	\$650.00
Gce, Charles	\$0.00	\$36.94	\$36.94
Gleason, Brendan	\$1,099.93	\$3,299.77	\$2,199.84
Gould, Mathew	\$0.00	\$560.00	\$560.00
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$114,762.99

Gray, Michael	\$2,121.45	\$3,182.17	\$1,060.72
Green, Jonterrius	\$670.14	\$1,172.26	\$502.12
Hackerson, Maxzine	\$120.00	\$280.00	\$160.00
Hampton Inn Corporate	\$788.53	\$975.53	\$187.00
Hearn, Ryan	\$975.71	\$2,016.81	\$1,041.10
Heastie, Andre	\$200.00	\$320.00	\$120.00
Helmick, Derek	\$2,308.75	\$3,463.13	\$1,154.38
Herrera, Mara	\$560.00	\$710.00	\$150.00
Herrera, Omar	\$360.00	\$760.00	\$400.00
Hesty, Dawn	\$320.00	\$520.00	\$200.00
Higgs, Denante	\$40.00	\$580.00	\$540.00
Hill, Annie	\$160.00	\$1,440.00	\$1,280.00
Howard, Nina	\$320.00	\$520.00	\$200.00
Hurfano, Andrea D	\$1,254.55	\$1,963.42	\$708.87
Huggins, Tavia	\$734.92	\$1,468.72	\$733.80
Hungry Howie's	\$0.00	\$358.40	\$358.40
Intermedia.Net	\$1,698.24	\$1,711.61	\$13.37
Intuit Software	\$0.00	\$80.60	\$80.60
Irvin, Theresa	\$40.00	\$200.00	\$160.00
Issac, Sidney	\$493.87	\$854.63	\$360.76
Jackson, Tyrone	\$80.00	\$630.00	\$550.00
Jacobs, Keith	\$240.00	\$440.00	\$200.00
Jacques, Jean Simon Jean Simon Jean	\$320.00	\$520.00	\$200.00
Jampel, Carolyn	\$646.45	\$1,200.55	\$554.10
Jampel, David	\$646.45	\$958.13	\$311.68
Jean, Manuel	\$0.00	\$78.50	\$78.50
Jenkins, Bruce	\$320.00	\$520.00	\$200.00
Jimenez, Juan	\$0.00	\$500.00	\$500.00
Jimenez, Luis	\$0.00	\$400.00	\$400.00
Johnson, Brenda	\$330.00	\$580.00	\$250.00
Johnson, Darwin	\$320.00	\$820.00	\$500.00
Johnson, Edward	\$40.00	\$540.00	\$500.00
Johnson, Jhan	\$0.00	\$585.00	\$585.00
Johnson, Miah	\$320.00	\$520.00	\$200.00
Johnson, Yasmine	\$320.00	\$520.00	\$200.00
Jones, Atavia	\$40.00	\$440.00	\$400.00
Jones, Linda	\$360.00	\$560.00	\$200.00
Jones, Ray Charles	\$1,625.19	\$2,380.50	\$755.31
Jones, Roderick	\$80.00	\$580.00	\$500.00
Jones, Thomas	\$40.00	\$540.00	\$500.00
Jones, Wanda	\$40.00	\$200.00	\$160.00
Jones, Willie	\$120.00	\$200.00	\$80.00
Jones, Zachary	\$281.67	\$563.34	\$281.67
Junot, Joseph	\$40.00	\$540.00	\$500.00
Junquera, Ricardo	\$1,252.40	\$1,961.27	\$708.87
Kennerly, Annalise	\$40.00	\$560.00	\$520.00
King, Ben	\$1,642.03	\$2,463.04	\$821.01
King, Shanika	\$40.00	\$590.00	\$550.00
Kubayanda, Gilbert	\$349.20	\$779.21	\$430.01
Lam, David	\$3,248.38	\$4,872.57	\$1,624.19
Lebrun, Rony	\$320.00	\$520.00	\$200.00
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$137,634.45

Leffen, Brett Jr	\$0.00	\$400.00	\$400.00
Leone, Varjone	\$550.86	\$924.88	\$374.02
Lewis, Danny	\$320.00	\$420.00	\$100.00
Lewis, Kenneth	\$320.00	\$520.00	\$200.00
Loewenstein, Joshua H	\$2,121.45	\$3,182.17	\$1,060.72
Lopez, Christopher	\$576.25	\$676.25	\$100.00
Lorber, Hannah	\$98.12	\$339.81	\$241.69
Lutin, Jason	\$4,660.16	\$6,628.08	\$1,967.92
Mack, Leslie	\$320.00	\$520.00	\$200.00
Madison, Dallas	\$846.72	\$1,646.50	\$799.78
Marriott - Corporate	\$0.00	\$285.82	\$285.82
Martin, Darren	\$40.00	\$580.00	\$540.00
Martinez, Hector	\$1,277.90	\$1,986.76	\$708.86
McClain, Janice	\$40.00	\$540.00	\$500.00
McIlveenc, Emily	\$1,357.62	\$2,089.65	\$732.03
McIntosh, Peter	\$40.00	\$560.00	\$520.00
Mckinnies, Michael	\$0.00	\$46.17	\$46.17
McRae, Aretha	\$80.00	\$240.00	\$160.00
Mendez, Edgar	\$973.40	\$1,682.26	\$708.86
Mendoz, Sherren	\$320.00	\$520.00	\$200.00
Mitchell, Kenneth	\$240.00	\$440.00	\$200.00
Moore, Arthur	\$240.00	\$440.00	\$200.00
Moreland, Ishmael	\$320.00	\$520.00	\$200.00
Morse, George	\$2,028.78	\$3,043.17	\$1,014.39
Munsford, Kathleen	\$320.00	\$520.00	\$200.00
Murphy Putnam Media, Inc.	\$0.00	\$14,000.00	\$14,000.00
Murphy, Jonathan	\$40.00	\$560.00	\$520.00
Murphy, Ruthland	\$40.00	\$800.00	\$760.00
Murray, Linda	\$80.00	\$580.00	\$500.00
Murray, Ricky	\$106.20	\$483.43	\$377.23
Nation, Cary	\$936.05	\$1,103.43	\$167.38
NGP VAN, Inc.	\$0.00	\$5,930.00	\$5,930.00
Nix, Tarin	\$3,917.45	\$6,046.76	\$2,129.31
Owens, Addie	\$40.00	\$240.00	\$200.00
Owens, Kimberly	\$40.00	\$280.00	\$240.00
Parlow, Mikcal	\$1,301.60	\$1,952.41	\$650.81
Payne, Shiena	\$240.00	\$460.00	\$220.00
Payne, Travalle	\$103.88	\$214.70	\$110.82
Payroll Matters	\$105,684.74	\$132,917.21	\$27,232.47
Pierce, Anthony	\$0.00	\$520.00	\$520.00
Pierre Fils, Milford	\$160.00	\$660.00	\$500.00
Placide, Dakenson	\$40.00	\$580.00	\$540.00
Placide, Kamilea	\$40.00	\$580.00	\$540.00
Polacios, Luigi	\$0.00	\$550.00	\$550.00
Portee, Richard	\$80.00	\$580.00	\$500.00
Porter, Ozie	\$80.00	\$580.00	\$500.00
Prospere, Kesner	\$40.00	\$590.00	\$550.00
Pugh, Douglas R.	\$86.58	\$132.75	\$46.17
Pugh, Michael	\$334.77	\$787.47	\$452.70
Quezada, Maria	\$1,220.78	\$1,929.64	\$708.86
Quian, Stacie	\$80.00	\$580.00	\$500.00
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$208,240.46

Rene, Monnestine	\$80.00	\$580.00	\$500.00
Restnipo, Steffany	\$0.00	\$550.00	\$550.00
Richardson, Laura	\$200.00	\$1,080.00	\$880.00
Rios, Teresa	\$0.00	\$500.00	\$500.00
Rivera, Pamela	\$2,075.10	\$3,112.66	\$1,037.56
Rizzo, Terrie L. Ms.	\$3,174.86	\$4,098.35	\$923.49
Roaza, Erin	\$400.00	\$630.87	\$230.87
Robbins, Geoffrey	\$298.30	\$384.88	\$86.58
Robinson, Carl	\$240.00	\$460.00	\$220.00
Robinson, Willie	\$240.00	\$540.00	\$300.00
Rodriguez, Denise	\$1,340.09	\$2,048.96	\$708.87
Rolle, Steve	\$240.00	\$560.00	\$320.00
Ron's Computer Repair	\$243.70	\$487.40	\$243.70
Ross, Alexander	\$0.00	\$66.39	\$66.39
Royal Performance Group	\$13,153.62	\$27,092.40	\$13,938.78
Saint Claire, Sharen	\$80.00	\$580.00	\$500.00
Salazar, John	\$0.00	\$500.00	\$500.00
Salinas, Tailyn	\$0.00	\$550.00	\$550.00
Sanchez, Audeliz	\$0.00	\$550.00	\$550.00
Sands, Sheree	\$320.00	\$520.00	\$200.00
Satty, Sara	\$80.00	\$580.00	\$500.00
Schwartz, Lauren	\$0.00	\$103.89	\$103.89
Sheeley, Vito D	\$1,448.04	\$2,462.43	\$1,014.39
Shoham, Justin	\$1,319.44	\$2,028.30	\$708.86
Singleton, Virtrina	\$0.00	\$160.00	\$160.00
SKD Knickerbocker	\$10,350.00	\$14,852.70	\$4,502.70
Smith, Taneka	\$320.00	\$420.00	\$100.00
Solomon, Joshua	\$29.04	\$430.20	\$401.16
Sortino, George	\$390.95	\$751.70	\$360.75
St. Remy, Delva	\$120.00	\$520.00	\$400.00
Stickney, Christopher	\$242.42	\$447.33	\$204.91
Stokes, Bobby	\$320.00	\$420.00	\$100.00
Strange, Agnes	\$40.00	\$540.00	\$500.00
Suarez, Rafael	\$696.09	\$1,961.55	\$1,265.46
Sully, Marie	\$160.00	\$360.00	\$200.00
Susi, Matthew	\$0.00	\$400.00	\$400.00
Switchboard Communications	\$67,519.22	\$85,419.22	\$17,900.00
Thibault, Kristopher	\$762.06	\$1,191.50	\$429.44
Thomas, Michael	\$455.00	\$910.00	\$455.00
Thurman, Karen L. Ms.	\$9,698.84	\$14,707.09	\$5,008.25
Toomer, Jasmine	\$320.00	\$540.00	\$220.00
Toussaint, Merlet	\$40.00	\$590.00	\$550.00
Tovar, Daniel	\$0.00	\$520.00	\$520.00
Turner, Christopher	\$2,867.45	\$3,882.30	\$1,014.85
Turner, Lemar	\$320.00	\$420.00	\$100.00
Ullah, Hafsa	\$1,688.35	\$2,532.53	\$844.18
Velez, Misael	\$0.00	\$400.00	\$400.00
Vincent, Eucline	\$40.00	\$540.00	\$500.00
Walker, Justin	\$0.00	\$69.26	\$69.26
Ward, Regina	\$340.00	\$540.00	\$200.00
WebDomains4u.com	\$10.17	\$15.12	\$4.95
Amended 2010 30 Day Post-General Report Subtotal Increase:			\$270,184.75

Weetompain Inc	\$16,327.00	\$31,621.45	\$15,294.45
West, Alexander	\$40.00	\$560.00	\$520.00
Wheeler, James	\$439.54	\$504.54	\$65.00
Wiggins, Gena	\$320.00	\$520.00	\$200.00
Williams, Ashley	\$320.00	\$520.00	\$200.00
Williams, Delbert	\$388.17	\$609.81	\$221.64
Williams, Keynisha	\$160.00	\$560.00	\$400.00
Williams, Nicole	\$0.00	\$250.87	\$250.87
Williams, Robert	\$863.20	\$1,388.73	\$525.53
Williams, Timmie	\$40.00	\$560.00	\$520.00
Wilson, Dontavious	\$490.87	\$703.27	\$212.40
Wilson, Gordon	\$1,642.04	\$2,463.06	\$821.02
Wilson, Matthew	\$1,989.93	\$2,810.95	\$821.02
Wilson, Michael M.	\$1,366.87	\$1,878.49	\$511.62
Wright, Kiara	\$533.20	\$953.39	\$420.19
Zanders, Ferdarryl	\$36.94	\$147.76	\$110.82
Total Increase:			\$291,279.31

2010 Year-End Report/ Amended 2010 Year-End Report, received September 23, 2011

Vendor Name	2010 Year-End Report (Image 11990166324)	Amended 2010 Year-End Report, received September 23, 2011 (Image 11932495025)	Increase in Disbursements
Berry, Connie	\$0.00	\$87.50	\$87.50
Blocker, Tiffany	\$0.00	\$587.50	\$587.50
Cherry, Jay	\$0.00	\$50.00	\$50.00
Cornillie, Lorraine	\$360.00	\$720.00	\$360.00
DeZavala, Ernest	\$480.00	\$960.00	\$480.00
DiMaria, Ryan	\$620.00	\$1,240.00	\$620.00
Ewing, Jim	\$0.00	\$100.00	\$100.00
George, Ryan	\$0.00	\$1,000.00	\$1,000.00
Giachette, Rose	\$137.50	\$275.00	\$137.50
Grump, Allison	\$580.00	\$1,160.00	\$580.00
Jester, Freya	\$0.00	\$213.50	\$213.50
Johnson, Shanise	\$0.00	\$237.50	\$237.50
Joseph, Ruben	\$0.00	\$112.50	\$112.50
Kaiser, Stacy	\$0.00	\$68.75	\$68.75
Loewenstein, Pam	\$200.00	\$400.00	\$200.00
Lyke, Joshua	\$0.00	\$387.50	\$387.50
Magill, Scott	\$0.00	\$37.50	\$37.50
Major, Kelsee	\$0.00	\$556.25	\$556.25
Miller, Trey	\$700.00	\$1,400.00	\$700.00
Nerline, Francois	\$225.00	\$450.00	\$225.00
Odle, Phillip	\$0.00	\$125.00	\$125.00
Plazure, Craig	\$0.00	\$100.00	\$100.00
Smith, Willie	\$0.00	\$293.75	\$293.75
Starling, Clint	\$560.00	\$1,120.00	\$560.00
Sultman, Rachel	\$860.00	\$1,720.00	\$860.00
Tegethoff, Eric	\$480.00	\$960.00	\$480.00
Whalin, Ann	\$81.25	\$162.50	\$81.25
Wilson, Michael M.	\$620.00	\$1,240.00	\$620.00
Wilson, Rachel	\$0.00	\$112.50	\$112.50
Total Increase:			\$9,973.50

2011 April Monthly Report/Amended 2011 April Monthly Report, received February 10, 2012

Vendor Name	2011 April Monthly Report (Image 11931230647)	Amended 2011 April Monthly Report, received February 10, 2012 (Image 12950446136)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$12,500.00	\$12,500.00
Wilson, Matthew	\$3,239.44	\$4,163.36	\$923.92
Total Increase:			\$13,423.92

2011 May Monthly Report/Amended 2011 May Monthly Report, received April 27, 2012

Vendor Name	2011 May Monthly Report (Image 11931507584)	Amended 2011 May Monthly Report, received April 27, 2012 (Image 12951582280)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$6,159.40	\$6,159.40
Total Increase:			\$6,159.40

2011 July Monthly Report/Amended 2011 July Monthly Report, received April 27, 2012

Vendor Name	2011 July Monthly Report (Image 11932037696)	Amended 2011 July Monthly Report, received April 27, 2012 (Image 12971202919)	Increase in Disbursements
Florida Democratic Party	\$0.00	\$15,300.00	\$15,300.00
Payroll Matters	\$19,614.47	\$20,194.60	\$580.13
Total Increase:			\$15,880.13

Total Increase in Disbursements: \$993,275.27